GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Department – Budget Estimates 2015-16 – Release an amount of Rs.39,35,97,000/- (Rupees Thirty Nine Crore Thirty Five Lakh Ninety Seven Thousand only) under Plan – Administrative Sanction – Accorded – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 438 Dated 27th June, 2015.

Read the following:-

1. From the Mission Director, MEPMA, IKP Urban, A.P., Hyderabad Lr.Roc.No.191/NULM/2015, dated 07.04.2015.

2. G.O.Rt.No.1841, Finance (EBS.VII-MA&F) Department, dated 11.06.2015.

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O R D E R:

In pursuance of the Orders issued by the (EBS.VII-MA&F) in the G.O. 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.39,35,97,000/- (Rupees Thirty Nine Crore Thirty Five Lakh Ninety Seven Thousand only) to the Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad under plan from B.E Provision 2015-2016.

2. The amount sanctioned in Para -1 above, shall be met from the B.R.O issued in the G.O., 2nd read above, duly following the procedure mentioned therein and the expenditure shall be debited to the following Heads of Account.

PLAN SCHEMES (Rupees in Lakh)

Sl. No	Name of the Scheme	Head of Account	Charged/ Voted	Provision in BE 2015-16	Addl. Amount sanctioned	Amounts reappropriated	Total Provision in BE 2015-16	Amount already authorised	Amount authorised now	Balance Amount available
1	National Urban Livelihood Mission (NULM)	2230-02-191-12-05-310-312	V	35,46.00	0	0	35,46.00	0	34,81.97	64.03
2		2230-02-789-12-05-310-312	V	4,54.00	0	0	4,54.00	0	4,54.00	0
Total				40,00.00	0	0	40,00.00	0	39,35.97	64.03

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall draw the amount sanctioned in para-1 above as per the quarterly regulation and by preferring Grant-in-aid Bill with the District Treasury Officer, Hyderabad (Urban) and adjust the same to the P.D. Account No. 31/APSHQT of C&DMA, AP., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para-1above to the P.D. Account No. 31/APSHQT of Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad.

p.t.o.

5. The District Treasury Officer, Hyderabad (Urban) is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Commissioner and Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issued with the concurrence of Finance Department vide their U.O.No.7184/114/A1/EBS.VII-MA&F/2015, dated 16.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GIRIDHAR ARAMANE
PRINCIPAL SECRETARY TO GOVERNAMENT

To
The Commissioner & Director of Municipal Administration,
Andhra Pradesh, Hyderabad.
The Mission Director, AP MEPMA, Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (EBS.VII-MA&F) Department.
Sf/sc.

//FORWARDED :BY: ORDER//

SECTION OFFICER